Registration number: 11470929

JM Valuation Group Ltd

Unaudited Filleted Financial Statements

for the Year Ended 31 July 2024

Kajaine Kafton LLP
Chartered Accountants
42-46 Station Road
Edgware
HA8 7AB

JM Valuation Group Ltd

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JM Valuation Group Ltd

Company Information

Directors	Mr Joshua Hezekiah Morhaim Mrs Danielle Ivy Wolasky
Registered office	Suite 187 Brentano Suite Catalyst House 720 Centennial Avenue Borehamwood Hertfordshire WD6 3SY
Accountants	Kajaine Kafton LLP Chartered Accountants 42-46 Station Road Edgware HA8 7AB

JM Valuation Group Ltd

(Registration number: 11470929)
Balance Sheet as at 31 July 2024

	2024 £	2023 £
Fixed assets	7,484	9,020
Current assets	254,051	340,577
Creditors: Amounts falling due within one year	(32,879)	(77,902)
Net current assets	221,172	262,675
	228,656	271,695
Capital and reserves	228,656	271,695

JM Valuation Group Ltd

(Registration number: 11470929)
Balance Sheet as at 31 July 2024 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
Suite 187 Brentano Suite Catalyst House
720 Centennial Avenue
Borehamwood
Hertfordshire
WD6 3SY
England

These financial statements were authorised for issue by the Board on 22 November 2024.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2023 - 5).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.
The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial year ending 31 July 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 22 November 2024 and signed on its behalf by:

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Mr Joshua Hezekiah Morhaim
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.